STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance 1001 I Street, (MS-25) PO Box 4025 Sacramento, CA 95812-4025

DEC 0	2001	

General Instructions:

Please select the ONE choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.

2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section 1: Jurisdiction information an All respondents must complete this section					
I certify under penalty of perjury that the info and that I am authorized to make this certific	rmation in this decation on behalf o	ocument is of:	true and correct t	o the be	st of my knowledge,
Jurisdiction Name		County			
City of San Fernando		Los Ange	les		
Authorized Signature	le.	Title	Director of I	Public Wo	iks
Type/Print Name of Person Signing		Date		Phone () Include Area Code
Mike Drake				(818) 89	8-1242
Person Completing This Form (please print or type)		Title	consultant		
Alyson F. Burleigh					
Affiliation: Aurora Associates		-!			·····
Mailing Address		City	State		ZIP Code
1188 Harrison Avenue	Salt Lake City	· · · · · ·	Utah		84105
E-Mail Address auroraone@utah-inter.	net				

ponse to the appropriate cell number (e.g.,"4"). 's disposel and diversion.
s disposal and diversion
5 Clapselli 41/5 C/741Clori;
2. Proposed new generation-based study year:
1998
ntative of average annual jurisdiction disposal and diversion:
on activities occurred in the City.

Diversion rate calculated using existing base year	a .	-6	%	b.	40	%	
For existing base year pounds/person/day based on generation		10.	.1	For new generation based study pounds/person/day based on generation	-	16.	3
Residential Non-Residential generation 42 % generation		58	%	Residential Non-Reside generation 18% % generation		84%	%
Population existing generation-based stud	iy	22	2,580	Population new generation-based stud	y		24,150

5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics).

The original base year waste generation study (1990) omitted significant tornages associated with both disposal and diversion activities. With the new base year waste generation study prepared for 1998, the City has attempted to correct the omissions from the original study. However, the 1998 study was not able to quantify all of the diversion activities due to cost contraints. The City had prepared and submitted a new base year study prior to the moratorium and was not able to conduct the additional surveys required to employ the revised extrapolation method, which is required to estimate diversion from the entire business population. The City, its franchised residential and permitted commercial waste haulers, and businesses have implemented curbside recycling and green waste programs, including curbside used oil collection; commercial and industrial source separation and recycling programs; grasscycling; commercial and industrial reuse and waste reduction programs; and, material recovery facility recycling. Additionally, landfill salvage activities also divert waste from disposal.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

In addition to the explanation provided in item #5 above, since the original base year, the City, its franchised residential and permitted commercial weste haulers, and businesses have implemented a backyard composting program; residential curbside recycling and green waste/mulching programs, including curbside used oil collection; separate collection of white goods; City mulching of tree trimmings; reuse of concrete and asphalt for road base; commercial and industrial source separation and recycling programs; commercial and industrial reuse and waste reduction programs; and, public education programs. Recently, waste from the City has been used as alternative daily cover.

7. Disposal Tonnace (enter values): Please solect the ONE choice below that best explain
Please spect the CNE choice below that best explains your disposal data and complete the required tables. Solution and the spect of the choice below that best explains your disposal Reporting System (No explanation required. Go to Section 6.) B. All tons claimed are from a 100 percent audit of hauter and self-heat tonnege. (Please complete Reporting Year Tonnege Request and Modification Certification sheet found at www.cwmb.ca.gov/LGCentral/Forms/rytimiditq.doci

*Please provide detailed Non-Residential waste information in Section 9.

Strop off Cambers	Buylanch Contrary	Direction Biography	Memoral Survey State Sta	Barrier Party State State States	Enter program name	Enter program name	Other - Garage Sales	Material Exchange, Thrift Shops		Sensory/Sing Somptimes			Note: The Board has indicated that it will
	375	646		ı			115	851	e and sengin				be scrudinize
		Newspa PET Co Mixed R				2.0	a.m. Clothing	Clothing	o separates o				ng total source reduction a
	Glass, Atuminum, HDPE, PET and BI-Metal Containers	Newspaper, Mised Paper, Glass Containers, HUPE and PET Containers, Aluminum Cars, B-Metal Cans and Mixed Recyclables					Clothing and household goods	Clothing and household goods					amounts greater than 6% of total generation. P a Make in Tourist River you also should be a second and head to the second
							0.35 bins/sale; "Big Picture" Evaluation Chacklet for Field Review - CRMMB Draft (version 5/26/89)						Note: The Board has fidurated that it will be accrudinating total source production amounts greater than 6% of local generation. Please be prepared to provide additional details subscritching your claim. The Board has indicated that it will be accrudinating total source product than 6% of local generation. Please be prepared to provide additional details subscritching your claim. The Board has indicated that it will be accrudinating total source product than 6% of local generation. Please be prepared to provide additional details subscritching your claim.
	Letter from CA DOC to City dated 3/14/2000; City files.	Hauter reports to the City of San Fernando; City/Consultant's Res.					City garage sale permit records for 1998; City Hell.	*ctuse" (createdon Checkbattor There are two thrift stores in the City of San Fernando, a (version \$72090) Goodwill industries store and a Salvatton Army store.					ning your claim. New of Security and Location of Record

Enter program name	Enter program name	Erter program name	GOVERNMENT COURSE REQUIREM	Charles September 1845			Erier program name	Enter program name	Enter program name	Crist registration Company (the s	Chieses Tax Project	Transfer landers to the sage of the sage o	Enter program name	Enter program name	Eriter program (marje		
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73			Yard Wissis, Asphall and Concrete	(Application)	3.00	in .					Yard Wasto			(1986)			
			o consecuelysis, reares, series, and a, excrete rearry, Reusing Turigress (pippings to Improve Turigress Assistant Performance, University of California Cooperative Extension, NO.		See States 3												
			See Government Source Reduction & Recycling Summary, City files.		San Section 1						Hauter reports to the City of Sen Fernendo; ChylConsultant's fles.						

Los Angeles County Cualifeiry Disposal Reports, Chycorradiant's Res.		Inert Materials	8402 11.88 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70	The Burney of Davids
	After Statement &	The Section 2	Total	Erier program name Manufacture de program name Erier program name
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9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total cliversion tons. Audit reference number ties to your audit sheets.

(Table will perform all addition calculations).

	-		Grocery Store		F	_umbenRetail				Pharmaceutical Props		Business Services		•		Scientific Equipment		Frozen Froods					Beverage Distributors		•	Refurbishers		Variety Store			Groceries & Other/Minel				
		1	338			91			•	9		8		-		2		ð					2			61		29		٤	57				
William Street	and orease	(donation) and recycles meet screps	Decides OCC Fall files food	and recycles scrap metals	pallets, sends wood scrap for mulching	Recycles OCC and paper, recycles	and recycles scrap metals	engages in paper reduction activities	recycles pallets, recycles paper,	Recycles OCC, reuses pallets.	recycles pallets and recycles paper	Recycles OCC, reuses pallets,	plastic and toner cartridges	containers, reuses pallets, recycles	containers with durable (reuseable)	Reuses OCC, replaced OCC	reuses food (animal feed)	Recycles OCC, reuses pallets and	recycles paner	durable (reuseable) containers and	disposable OCC containers with	aluminum cans and OCC, replaced	Recycles primarily plastic and some	plastic	pallets, recycles paper and reuses	Recycles OCC, reuses OCC, reuses	recycles computer paper	Recycles OCC, reuses pallets and	reuses rood (donation and rendering)	racycles Occ, reuses palets and	Bandas OCC reuses polish and			Child and an experience parties	Cambinest batties acted that
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Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used

quantified by monthly tonnage receipts provided by the contact person at the business) Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling:

Please s

ached.

- 10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concreter, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:
- a. If the diversion program started on or after January 1, 1990, complete the following table.

 Note: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.".

Restricted Waste	Гуре	Specific Program Name	Year Started	Tonnage
Inert Solids		Recycled at Permitted Landfills	1994	8492
Inert Solids	\$	City Street Contractors - Asphalt Reuse	1998	. 398
Inert Solids		City Street Contractors - Asphalt, Concrete and Dirt Recycling	1998	895
Inert Solids		City Yard - Asphalt Reuse	1998	300
inert Solids	\$	City Yard - Concrete Recycling	1998	75 7
Scrap Metal	\$	City Yard - Scrap Metal Recycling	1998	67

- b. If the diversion program started before January 1, 1990 and if documentation on the program and waste type has not been approved by the Board on a separate sheet marked "Attachment 10b", provide the documentation that indicates:
- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of previously submitted information.

(Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
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d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. Note: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
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Pull Down for Waste Typ				

CONVERSION FACTORS AND SOURCES

	Item	Conversion Factor	Source
A	Pallets	40 lbs./pallet	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
В	Grasscycling	8T/acre/year	Hartin, Janet, and J. Michael Henry, Reusing Turfgrass Clippings to Improve Turfgrass Health and
			Performance, University of California Cooperative Extension, ND.
С	Metal Scrap	906 lbs./cu.yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
D	Aluminum cans, uncrushed	0.17 lbs./gallon	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
E	Hanger, adult	0.14 lbs. each	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
F	Film Plastic/Mixed, loose	22.55 lbs./cu.yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
G	Plastic, whole uncompacted PET	35 lbs./cu. yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
Н	Sand, loose	2,441.25 lbs./cu.yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
I	Double-size bed	166.67 lbs. each	University of California at Los Angeles
J	OldCorrugated Cardboard (OCC) Medium-Sized Boxes	2.2 lbs./box	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
K	OldCorrugated Cardboard (OCC) Large- Sized Boxes	4.0 lbs./box	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
L	OCC, compacted	400 lbs./cu.yd.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
M	Baled OCC	900 lbs./cu.yd.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
N	OCC, flattened boxes, loose	50.08 lbs./cu.yd.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
o	OCC, stacked	50.00 lbs./cu.yd.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
P	Toner Cartridges	2.5 lbs./cartridge	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
Q	Typewriter/Cash Register Ink Cartridge	0.5 lbs. each	Estimated weight.
R	Office Paper	0.77 lbs./gallon	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
S	White Ledger Paper	1 sheet=0.01 lbs.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
T	White Ledger #20 Paper	1 ream=5.0 lbs.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
U	Mixed Paper, loose	363.5 lbs./cu.yd.	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.
V	Fats, solid/liquid	7.45 lbs./gallon	CIWMB, Conducting a Diversion Study — A Guide for California Jurisdictions, April 2001.

CONVERSION FACTORS AND SOURCES (Continued)

W	Produce Waste, mixed loose	1,443 lbs./cu.yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
X	Old Corrugated Cardboard (OCC) Small-Sized Boxes	1.1 lbs./box	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
Y	Aluminum Scrap, whole	175 lbs./cu.yd.	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
Z	Shredded Paper	8 lbs./33 gallons	CIWMB, Conducting a Diversion Study – A Guide for California Jurisdictions, April 2001.
AA	Wood Scrap, loose	329.5 lbs./cu.yd.	CIWMB, Conducting a Diversion Study - A Guide for California Jurisdictions, April 2001.
EW	Estimated Weight	N/A	Provided by company.
AW	Actual Weight	N/A	Provided by company.

Attackment to Section 9: Survey Results for Businesses

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